

CITY OF DURHAM, NORTH CAROLINA

Government-wide Revenues

	Fiscal Year 2002
Program revenues:	
Charges for services	\$ 18,751,047
Operating grants and contributions	9,146,661
Capital grants and contributions	<u>3,979,489</u>
Total program revenues	<u>31,877,197</u>
General revenues:	
Taxes:	
Property taxes, levied for general purposes	73,896,587
Property taxes, levied for civic center	1,090,958
Sales taxes	23,967,096
Intangible taxes	1,574,734
Hotel/motel and rental vehicle tax	1,513,317
Cable television franchise fee	1,544,792
Business licenses and permits	1,713,350
Grants and contributions not restricted to specific programs	5,863,538
Unrestricted investment and rental earnings	4,387,403
Miscellaneous	341,363
Gain on sale or disposal of capital assets	<u>452,058</u>
Total general revenues	<u>116,345,196</u>
Total	<u>\$ 148,222,393</u>

This is the first year of the presentation of government-wide revenues under GASB 34.

This table will be expanded as time passes until it encompasses 10 years.